

Settlement Sheet
Vermilion County
DDEL - ELLIS DRAINAGE DISTRICT

Current Year Taxes Due				Current Year Taxes Paid		
	Original Amount Due	\$334.24	+		Real Estate	\$134.15
+	Supplements	\$0.00	+		Railroad	\$0.00
-	Cancellations	\$0.00	+		Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+		Misc. Adjustments	\$0.00
+	Mobile Home	\$0.00	+		Prior Year Real Estate	\$0.00
+/-	Road & Bridge Transfer	\$0.00	+		Prior Year Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00	+		Prior Year Misc. Adjustments	\$0.00
		Adjusted Amount Due		-	Abatements/Refunds	\$0.00
+	Prior Year Real Estate Tax	\$0.00		Total Collected		\$134.15
+	Prior Year Mobile Home Tax	\$0.00	+		Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$0.00	+		County Trustee	
		Total Amount Due	+		Forfeited Tax	
		\$334.24		Total		\$134.15

Distribution Summary	
Tax Distribution Date	Amount
07/01/2020	\$127.44
Totals: 1 Distributions	\$127.44
Grand Totals: 1 Distributions	\$127.44

Fund Summary						
Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - Corporate	\$134.15	\$0.00	\$127.44	\$6.71	\$0.00	\$0.00
Totals	\$134.15	\$0.00	\$127.44	\$6.71	\$0.00	\$0.00